



Report to the Auburn City Council

Action Item

Agenda Item No. **3**

City Manager Approval

To: Mayor and City Council Members
From: John Ruffcorn, Chief of Police
Date: January 28, 2013
Subject: Surplus Equipment

The Issue

Shall the City Council recognize the surplus equipment as sold, traded or destroyed as listed on exhibit A & B?

Conclusion and Recommendation

That the City Council, by RESOLUTION, recognizes the surplus equipment as sold, traded or destroyed as listed on exhibit A & B.

Background

Historically, City Staff has prepared a list of surplus equipment for the purpose of clearing out unwanted or unneeded City property. On March 12, 2012, police department staff presented you a proposal that authorized the police department to sell or trade department controlled firearms and firearm related accessories that have been confiscated or previously purchased in accordance with state and federal laws (Resolution 12-83). In addition, with in accordance of state and federal law, several firearms were destroyed because they were law enforcement specific and could not be sold or traded. The list of firearms destroyed or traded is included in the attachments.

Alternatives Available to Council; Implications of Alternatives

1. Accept Staff Report
2. Ask Staff to Amend Report
3. Request Staff Modify Future Direction and Reevaluate Resolution 12-83

Fiscal Impact

\$248.50 was paid to L.C. Action Police Supply to complete the transaction from the Police Department's Non Personal Services Budget.

Attachments:

Attachment A—Letter addressed to Sergeant Hutchins from the Bureau of Alcohol, Tobacco, Firearms, and Explosives acknowledging the destruction of five National Firearms Act (NFA) firearms.

Attachment B—Invoice from L.C. Action Police Supply listing the firearms that were provided to them by the Auburn Police Department.

Attachment C—Invoice from L.C. Action Police Supply listing the firearms and equipment that was provided to the Auburn Police Department in trade.

Attachment D—Resolution



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

National Firearms Act Branch

DEC 19 2012

Martinsburg, West Virginia

www.atf.gov

901040:RFH
5320/13-0362

Detective Dale Hutchins
Auburn Police Department
1215 Lincoln way
Auburn, CA 95603

Dear Detective Hutchins:

This is in response to your letter dated November 26, 2012, advising the Bureau of Alcohol, Tobacco, Firearms and Explosives, National Firearms Act (NFA) Branch of the destruction of the following NFA firearms:

Machine Gun: serial #62336513
Machine Gun: serial #62336512
Machine Gun: serial #62336584
Machine Gun: serial #62336583
Machine Gun: serial #62379644

These destructions have been noted in the National Firearms Registration and Transfer Record (NFRTR). Thank you for assisting us in maintaining the accuracy of the NFRTR.

We apologize for the delay in responding to your request. If we can be of further assistance, please do not hesitate to call us at 304-616-4500, or write to U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms and Explosives, National Firearms Act Branch, Suite 1250, 244 Needy Road, Martinsburg, WV 25405-9431.

Sincerely yours,

Edward D. Saavedra, Jr.
Chief, National Firearms Act Branch

ATTACHMENT B

Page: 1



L.C. ACTION POLICE SUPPLY, LTD.* CREDIT MEMO **
 1088 NORTH FIRST STREET
 SAN JOSE, CALIFORNIA 95112
 TEL: (408) 294-COPS (2677)
 FAX: (408) 294-6444

INVOICE

INVOICE NO.
78816
INVOICE DATE
12/11/12

SOLD TO:
 AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

SHIP TO:
 AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

CUST. NO.		YOUR P.O. NO.		SLSM	ENTRY DATE	TERMS	OUR ORDER NO.	
2357		TRADE-INS		1	12/07/12	NET 20 DAYS	83473/00	
QTY. ORDERED	QTY. SHIPPED	QTY B.O.	ITEM NO.	DESCRIPTION			PRICE PER	AMOUNT
5-	5-		ZZ07	MP5 9MM SENT 9/11/12 DIRECT TO PHOENIX DIST FOR DESTRUCTION			350.00000	1750.00-
1-	1-		ZZ07	SIG P220 .45 OLD FRAME NON RAIL			260.00000	260.00-
26-	26-		ZZ07	SIG P226 .40 W/ 3 MAGS			342.00000	8892.00-
7-	7-		99000062	USED BERETTA 966 W/ NS, 3 MAGS .40 PISTOL			205.00000	1435.00-
1-	1-		ZZ07	USED BERETTA 92FS W/ 3 MAGS			205.00000	205.00-
1-	1-		ZZ07	RUGER M77 .308 RIFLE			225.00000	225.00-
1-	1-		ZZ07	S&W MODEL 37 .38 AIRWEIGHT			180.00000	180.00-
1-	1-		ZZ07	WINCHESTER MODEL 70 30-06 RIFLE			255.00000	255.00-
5-	5-		ZZ07	87MM LAUNCHERS GAS GUN			30.00000	150.00-
2-	2-		ZZ07	COLT AR15 A2 W/ PERM HANDLE			455.00000	910.00-
1-	1-		ZZ07	COLT SP1 .223 RIFLE			400.00000	400.00-
2-	2-		ZZ07	BUSHMASTER XM15 E2 .223 RIFLE			335.00000	670.00-
1-	1-		ZZ07	REMINGTON 700 .223 RIFLE			250.00000	250.00-
SHIPPING INSTRUCTIONS				AMOUNTS NOT PAID WHEN DUE SHALL BE SUBJECT TO A SERVICE FEE AND/OR LATE CHARGES OF 18% PER YEAR OR THE LEGAL MAXIMUM. FED. ID#77-0421145 RETURNS SUBJECT TO A 25% RE-STOCKING CHARGE SUBJECT TO ADDITIONAL TERMS OF SALE ON REVERSE SIDE OF THIS INVOICE.			SUB TOTAL	CONTINUED *
							SALES TAX	
SPECIAL NOTES							SHIP/HAND	
							TOTAL	

EVERYTHING SUPPLIED EXCEPT *The Officer*



INVOICE

L.C. ACTION POLICE SUPPLY, LTD* CREDIT MEMO **
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 SAN JOSE, CALIFORNIA 95112
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 FAX: (408) 294-6444

INVOICE NO.

78816

INVOICE DATE

12/11/12

SOLD TO:

AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

SHIP TO:

AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

CUST. NO.		YOUR P.O. NO.		SLSM	ENTRY DATE	TERMS	OUR ORDER NO.	
2357		TRADE-INS		1	12/07/12	NET 20 DAYS	83473/00	
QTY. ORDERED	QTY. SHIPPED	QTY B.O.	ITEM NO.	DESCRIPTION			PRICE PER	AMOUNT
1-	1-		ZZ07	WINCHESTER 1300 DEFENDER 12GA			70.00000	70.00-
1-	1-		ZZ07	ROSSI M335 .38 REVOLVER			45.00000	45.00-
1-	1-		ZZ07	S&W .38 REVOLVER SER# 540216 NON WORKING			20.00000	20.00-
SHIPPING INSTRUCTIONS				AMOUNTS NOT PAID WHEN DUE SHALL BE SUBJECT TO A SERVICE FEE AND/OR LATE CHARGES OF 18% PER YEAR OR THE LEGAL MAXIMUM. FED. ID#77-0421145 RETURNS SUBJECT TO A 25% RE-STOCKING CHARGE SUBJECT TO ADDITIONAL TERMS OF SALE ON REVERSE SIDE OF THIS INVOICE.			SUB TOTAL	15,717.00-
							SALES TAX	
SPECIAL NOTES							SHIP/HAND	
							TOTAL	15,717.00-

EVERYTHING SUPPLIED EXCEPT *The Officer*

ATTACHMENT C

INVOICE



L.C. ACTION POLICE SUPPLY, LTD.
 1088 NORTH FIRST STREET
 SAN JOSE, CALIFORNIA 95112
 TEL: (408) 294-COPS (2677)
 FAX: (408) 294-6444

INVOICE NO.
79816
INVOICE DATE
10/08/12

SOLD TO :

AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

SHIP TO :

AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

CUST. NO.	YOUR P.O. NO.		SLSM	ENTRY DATE	TERMS	OUR ORDER NO.	
2357	HOLSTERS (25)		1	9/17/12	NET 20 DAYS	78818/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION		PRICE PER	AMOUNT
22	22		00115500	6360-83-481 RH BW Level 3 ALS G22 HOLSTER QUD# 2012xxxx		71.50000	1573.00
3	3		00115501	6360-83-482 LH BW Level 3 ALS G22 HOLSTER QUD# 2012xxxx		71.50000	214.50
** AGENCY WILL TRADE GUNS AS QUOTED. NO MONEY DUE ON THIS INVOICE IF ALL TRADE-INS ARE RECEIVED. THANK YOU INVOICE DUE: 10/28/12							
SHIPPING INSTRUCTIONS				AMOUNTS NOT PAID WHEN DUE SHALL BE SUBJECT TO A SERVICE FEE AND/OR LATE CHARGES OF 18% PER YEAR OR THE LEGAL MAXIMUM. FED. ID#77-0421145 RETURNS SUBJECT TO A 25% RE-STOCKING CHARGE SUBJECT TO ADDITIONAL TERMS OF SALE ON REVERSE SIDE OF THIS INVOICE.		SUB TOTAL	1,787.50
						SALES TAX	129.59
SPECIAL NOTES						SHIP/HAND	
						TOTAL	1,917.09

EVERYTHING SUPPLIED EXCEPT *The Officer*

INVOICE



L.C. ACTION POLICE SUPPLY, LTD.

1088 NORTH FIRST STREET
 SAN JOSE, CALIFORNIA 95112
 TEL: (408) 294-COPS (2677)
 FAX: (408) 294-6444

INVOICE NO.

78816

INVOICE DATE

10/30/12

SOLD TO:

AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

SHIP TO:

AUBURN POLICE DEPT
 ATTN: DALE HUTCHINS
 1215 LINCOLN WAY
 AUBURN

CA 95603

CUST. NO.		YOUR P.O. NO.		SLSM	ENTRY DATE	TERMS	OUR ORDER NO.		
2357		BLOCKS (30)		1	9/17/12	NET 20 DAYS	78816/00		
QTY. ORDERED	QTY. SHIPPED	QTY B.O.	ITEM NO.	DESCRIPTION			PRICE PER	AMOUNT	
30	30		00003648	GEN-4 G22 GNS GLOCK P62250702 .40 PISTOL 5LB 15RD NIGHTSIGHTS			409.00000	12270.00	
* DEPT WILL TRADE GUNS FOR CREDIT AS QUOTED. FINAL BALANCE DUE WILL BE \$1000.09 IF ALL TRADE-INS ARE REC'D INVOICE DUE: 11/19/12									
SHIPPING INSTRUCTIONS				AMOUNTS NOT PAID WHEN DUE SHALL BE SUBJECT TO A SERVICE FEE AND/OR LATE CHARGES OF 18% PER YEAR OR THE LEGAL MAXIMUM. FED. ID#77-0421145 RETURNS SUBJECT TO A 25% RE-STOCKING CHARGE SUBJECT TO ADDITIONAL TERMS OF SALE ON REVERSE SIDE OF THIS INVOICE.			SUB TOTAL		12,270.00
SPECIAL NOTES							SALES TAX		889.58
							SHIP/HAND		
							TOTAL		13,159.58

EVERYTHING SUPPLIED EXCEPT *The Officer*



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 1088 NORTH FIRST STREET
 SAN JOSE, CALIFORNIA 95112
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 FAX: (408) 294-6444

INVOICE

INVOICE NO.
78816
INVOICE DATE
11/13/12

SOLD TO:
 AUBURN POLICE DEPT
 ATTN: MIKE GARLOCK
 1215 LINCOLN WAY
 AUBURN

CA 95603

SHIP TO:
 AUBURN POLICE DEPT
 ATTN: MIKE GARLOCK
 1215 LINCOLN WAY
 AUBURN

CA 95603

CUST. NO.		YOUR P.O. NO.		SLSM	ENTRY DATE	TERMS	OUR ORDER NO.	
2357		HOLSTERS REORDER		1	11/01/12	NET 20 DAYS	81415/00	
QTY. ORDERED	QTY. SHIPPED	QTY B.O.	ITEM NO.	DESCRIPTION			PRICE PER	AMOUNT
1	1		00115508	6360-832-481 RH BW G22 + X300 ALS HOLSTER LEV3 Q# 20124546			86.00000	86.00
21	21		00122068	6360-832-131 RH FINETAC 22+X300 ALS HOLSTER LEV3 QUD# 20124546			86.00000	1806.00
3	3		00122069	6360-832-132 LH FINETAC 22+X300 ALS LEV3 SAFARILAND Q#20124546			86.00000	258.00
DEPT SWITCHING TO HOLSTER WITH				LIGHTS. PREVIOUS ORDER 78818				
OF 25 HOLSTERS TO BE RETURNED				FOR CREDIT OF \$71.50 EACH				
				INVOICE DUE: 12/03/12				
SHIPPING INSTRUCTIONS				AMOUNTS NOT PAID WHEN DUE SHALL BE SUBJECT TO A SERVICE FEE AND/OR LATE CHARGES OF 18% PER YEAR OR THE LEGAL MAXIMUM. FED. ID#77-0421145 RETURNS SUBJECT TO A 25% RE-STOCKING CHARGE SUBJECT TO ADDITIONAL TERMS OF SALE ON REVERSE SIDE OF THIS INVOICE.			SUB TOTAL	2,150.00
							SALES TAX	155.88
SPECIAL NOTES							SHIP/HAND	
							TOTAL	2,305.88

EVERYTHING SUPPLIED EXCEPT *The Officer*

RESOLUTION NO. 13-

RESOLUTION DECLARING CITY PROPERTY AS SURPLUS PROPERTY

THE CITY COUNCIL OF THE CITY OF AUBURN DOES HEREBY RESOLVE:

That the City Council of the City of Auburn does hereby declare as surplus to the City's needs the equipment listed on Exhibit A & B and recognize disposal of such items.

A true and correct copy of surplus items is attached hereto as Exhibit "A & B."

DATED: January 28, 2013

Kevin Hanley, Mayor

ATTEST:

Stephanie L. Snyder, City Clerk

I, Stephanie L. Snyder, City Clerk of the City of Auburn, hereby certify that the foregoing resolution was duly passed at a regular meeting of the City Council of the City of Auburn held on the 28th day of January 2013 by the following vote on roll call:

Ayes:

Noes:

Absent:

Stephanie L. Snyder, City Clerk

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